

STATINTL

Production List Nbr DCC-60-8-3-3

Contract Number CH-CT-700

Date 3 AUGUST 1959

From: (CUSTOMER NBR 1)

(Authorized Representative)

To: DAVID CLARK COMPANY, INC.

(Contractor)

Through:

(Contracting Officer)

ITEM NO	PART NO	NOMENCLATURE	UNIT	TOTAL	ESTIMATED
1.	S-621L <u>OR</u> S-621LM	SUIT	17 EA		02618
2.	S-633L	COVERALL	17 EA		
3.	S-644- <u>OR</u> S-647D	GLOVE	34 PR		

AS PER HQS MSG 0963 (IN 5963)

NOTE: FOR 16, 29, 45, 46, 49, 50, 55, 28, 30, 31, 35, 44, 51, 19, 20, 33, 59.

H Q S COPY

Prices are fair and reasonable and this exhibit is hereby approved.

Prices are fair and reasonable and this exhibit is hereby approved.

STATINTL

Signed: (Contracting Officer)

(Contractor)

Signed: (Authorized Representative)

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

MP

INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

Serial No. 2X293

AVF

"Will call"

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S1575-5704-M

Shipment Date 8-11-59

Contract No. CH-CT-700

Order No.

Req'n. No.

B/L No.

Routing Air Express - Ppd

Gr. Wt.

No. of Cts. 1 of 1

Project No. 570-4

Terms

Prod. list no. *DCC-60-8-3-3*
DCC-6-25-4

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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2	7 each	S-633L One each for -49, -50, -45, -31, -30, -29, -28		
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Packed: 8-11-59

STATINTL

HQS COPY

PACKING SLIP

60-02618

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

MP

INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

M/F

"Will call"

Serial No. 2X296

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S1638-5704-M

Shipment Date 8-19-59

Contract No. CH-CT-700

Order No.

Req'n. No.

B/I No.

Routing Air Express - Ppd

Gr. Wt.

No. of Cts. 1 of 1

Project No. 5704

Terms 60-8-3-3

Prod. list no. DCC-8254

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1	2 each	S-621L, one for -31, one for -51		
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STATINTL

PACKING SLIP

160-3152

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

mp

INVOICE TO:

HQS COPY

STATINTL

SHIP TO:

Ontario, California

"Will Call"

M/F

Serial No. 2X 291

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S1563-5704-M

Shipment Date 8-7-59

Contract No. CH-CT-700 - part.

Order No.

Req'n. No.

B/L No.

Routing Air Express - Ppd

G. Wt.

No. of Cts. 1 of 1

Project No. 570-4

Terms

Prod. List No. ~~BGC-6-25-4~~ *DOC-60-8-3-3*

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

1 each

S-621L for -44

Date packed: 8-7-59

Method: Confidential

Shipped on same B/L as packing slip no.
S1564-5697-N/C

HQS COPY

PACKING SLIP

STATINTL

8-12-7
CO-2495

STATINTL

POST OFFICE BOX 718
WORCESTER, MASSACHUSETTS

INVOICE TO:

Invoice No.
Invoice Date
Shipment No. S1731-5704-M
Shipment Date 9-3-59
Contract No. CH-CT-700
Order No.
Req'n. No.
B/L No.
Routing Air Express - Ppd.
Gr. Wt.
No. of Cts. 1 of 1
Project No. 5704
Terms
Prod. List No. 60-8-3-3

STATINTL

SHIP TO:

Ontario, California

Marked: Will call

M/F Serial No. 2X300

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1	4 each	S-621L, one for -29, one for -45, one for -49 one for -55		
2	3 each	S-633L, one each for -19, -20, and -59		

Note: S-621L for 49: Special breathing bladder connector and standard capstan hose connector AL-218 used on above suit were taken from S-621L returned for repair on W. O. 6-9-59 dtd 6-9-59, Contract CH-TM-44.

PACKING SLIP

STATINTL

RECEIVED BY

DATE: 9-8-59

60-03869

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

mp
INVOICE TO:

HQS COPY

STATINTL

SHIP TO:

Ontario, California

"Will call"

M/F

Serial No. 2X298

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S1701-5704-M

Shipment Date 9-1-59

Contract No. CH-CT-700

Order No.

Req'n. No.

B/L No.

Routing Air Express - Ppd

Gr. Wt.

No. of Cts. 1 of 1

Project No. 5704

Terms

Prod. list no. DCC-60-8-3-3

ITEM	QUANTITY	DESCRIPTION --- S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1.	2 each	S-621L, one for -16, one for -46		
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HQS COPY

PACKING SLIP

STATINTL

RECEIVED BY

DATE: 9-8-59

60-03854

P. O. BOX 718
WORCESTER, MASS.

HQS COPY

mp
INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

"Will call"

M/F

Serial No. 2X301

PAYMENT OFFICE:

Invoice No.
Invoice Date
Shipment No. S1761-5704-M
Shipment Date 9-10-59
Contract No. CH-CT-700
Order No.
Req'n. No.
S/L No.
Routing Air Express - Ppd
Gr. Wt.
No. of Cts. 1 of 1
Project No. 5704
Terms
Prod. list No. DCC-60-8-3-3

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S-621L for -50		
3	2 pair	S-646 for -45, size large		

HQS COPY

PACKING SLIP

STATINTL

RECEIVED BY

DATE:

9-14-59

6004296

HQS COPY

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DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

MP

INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

"WILL CALL"

M/F

Serial No. 2X287

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S1516-5704-M

Shipment Date 7-28-59

Contract No. CH-CT-700

Order No.

Req'n. No.

B/L No.

Routing Air Express - Ppd

Gr. Wt.

No. of Cn. 1 of 1

Project No. 570-4

Terms

Prod. List No. DCG-6-25-4

ITEM	QUANTITY	DESCRIPTION -- S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

1 each

S-6211M for -164

Date Packed: 7-28-59

Method: Confidential

HQS COPY

PACKING SLIP

STATINTL

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070008-7

60-01791